

Reporte de Nómina

Argumentos: [Nomina: 01/09/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2017
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 15 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE CULTURA												
FRANCISCA VERIOSKA HIDALGO	INSPECTOR (A)	00-223-0012909-9	00280004	13,000.00	0.00	13,000.00	373.10	0.00	395.20	3,918.62	4,686.92	8,313.08
EDDYS VIOLA BUENO	ENCARGADO (A) DE TURNO	00-001-1319597-8	00280005	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,865.64	4,255.70	2,344.30
JESUS MARCELINO VARGAS PARRA	ASESOR (A)	00-001-1034622-8	00280007	0.67	0.00	0.67	0.02	0.00	0.02	0.00	0.04	0.63
CARLOS ENRIQUE FELIZ VALOIS	PROMOTOR	00-001-0944939-7	00375018	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,932.06	7,400.13	519.87
VICTOR FRANKLIN RIVAS REYES	AUXILIAR DE OFICINA	00-001-1274417-2	00375041	7,700.00	0.00	7,700.00	220.99	0.00	234.08	7,124.66	7,579.73	120.27
ANA MERCEDES HERNANDEZ GUZMAN	PROMOTOR	00-001-0750482-1	00375060	7,590.00	0.00	7,590.00	217.83	0.00	230.74	600.00	1,048.57	6,541.43
GLADYS YUDELKA OLEA GUILAMO	ENCARGADO DE DEPARTAMENTO	00-001-1584273-4	00375100	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,295.60	4,855.84	21,544.16
NATIVIDAD IDALIA FUCHU DE LA CRUZ	SECRETARIA II	00-001-0455652-7	00375115	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,514.76	2,038.09	6,816.91
HILDA MARGARITA MONSANTO DIAZ	SECRETARIA II	00-001-0482205-1	00375121	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
Subtotal :	9			86,865.67	0.00	86,865.67	2,493.04	0.00	2,640.72	27,276.34	32,410.10	54,455.57
PROGRAMA 15 ACTIVIDAD 0101												
MARIA ALTAGRACIA MERCEDES TAVERAS	COORDINADOR (A)	00-001-1553966-0	00000002	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Total por Programacion:	10			103,365.67	0.00	103,365.67	2,966.59	0.00	3,142.32	27,276.34	33,385.25	69,980.42

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,966.59
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,311.58
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,142.32
900-01 - Aporte Fondos de Pensiones			7,338.97
900-02 - Aporte Seguro de Riesgo Laborales			1,188.71
900-03 - Aporte Seguro Familiar de Salud			7,328.63

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2017
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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DIRECCION DE DESARROLLO SOCIAL Y COMUNITARIO

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARILUS TINEO ROJAS	SECRETARIA II	00-001-0461648-7	00000137	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,621.34	3,144.67	5,710.33
SANTA MERCEDES VARGAS PEÑA	PROMOTOR (A)	00-001-0807555-7	00000205	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,674.03	6,142.10	1,777.90
JACOBO BASILIO SANCHEZ PEREZ	PROMOTOR (A)	00-031-0290332-9	00000700	7,920.00	0.00	7,920.00	227.30	0.00	240.77	600.00	1,068.07	6,851.93
JACQUELINE BAUTISTA RUDECINDO	PROMOTOR (A)	00-001-0362709-7	00000860	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,671.29	2,139.36	5,780.64
ANA LUISA REYNOSO DE SANCHEZ	PROMOTOR (A)	00-001-0827718-7	00000882	7,920.00	0.00	7,920.00	227.30	0.00	240.77	600.00	1,068.07	6,851.93
EMENEGILDA MATOS RODRIGUEZ	AUXILIAR DE OFICINA	00-025-0009512-6	00001008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	625.00	927.42	4,189.58
THELMA MERCEDES SANCHEZ REINOSO	DIRECTOR (A)	00-054-0013702-1	00001257	80,730.00	0.00	80,730.00	2,316.95	7,343.89	2,454.19	3,219.76	15,334.79	65,395.21
ANA MARIA TORRES HENRIQUEZ	PROMOTOR (A)	00-090-0011664-1	00001435	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,634.39	2,102.46	5,817.54
DOMITILIO DEL CARMEN PERALT A	SUPERVISOR (A)	00-001-0442994-9	00001516	10,560.00	0.00	10,560.00	303.07	0.00	321.02	25.00	649.09	9,910.91
DANIEL ENRRIQUEZ OCUMAREZ SOTO	SUPERVISOR (A)	00-001-0602936-6	00001554	10,560.00	0.00	10,560.00	303.07	0.00	321.02	8,904.26	9,528.35	1,031.65
RAFAEL MEDINA SALDAÑA	SUPERVISOR (A)	00-001-1175156-6	00001604	10,560.00	0.00	10,560.00	303.07	0.00	321.02	1,514.76	2,138.85	8,421.15
NERCIDA ROJAS SEVERINO	PROMOTOR (A)	00-001-0569195-0	00002708	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,305.18	2,773.25	5,146.75
MAHOLI ESTEFANIA CORDONES RODRIGUEZ	ASISTENTE	00-223-0068844-1	00011101	22,000.00	0.00	22,000.00	631.40	0.00	668.80	18,701.19	20,001.39	1,998.61
FRANCISCO ALBERTO RODRIGUEZ	LOCUTOR	00-001-1450010-1	00011680	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,296.19	6,887.19	3,112.81
NESTOR ANDRES CORTORREAL ORTIZ	PROMOTOR (A)	00-001-1704473-5	00011688	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
ANGEL JUNIOR TRINIDAD REYNOSO	PROMOTOR (A)	00-223-0115979-8	00011744	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
SAYRUBI MERCEDES DE AZA RODRIGUEZ	AUXILIAR ARCHIVO	00-223-0011055-2	00011901	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ROSANNA MARGARITA DURAN PEREZ	SECRETARIA II	00-223-0118082-8	00012073	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,712.93	3,236.26	5,618.74
PAUL REYNIER DUMESNIL CORDONES	PROMOTOR (A)	00-402-2218203-8	00070006	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JENIFET AQUINO TORRES	PROMOTOR (A)	00-223-0020877-8	00070009	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ANTOINETTE EUSEBIO SANTANA	SUPERVISORA	00-402-0067149-9	00070011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CHELBY NOEMI DIAZ RAMIREZ	SUPERVISORA	00-010-0111701-7	00070012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MARIANELA RAMIREZ ORTIZ	COORDINADOR (A)	00-050-0021252-1	00070014	14,124.00	0.00	14,124.00	405.36	0.00	429.37	0.00	834.73	13,289.27
SANDRA CARRION ALCANTARA	COORDINADOR (A)	00-001-0750311-2	00070016	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,125.00	2,011.50	12,988.50
MELISSA PION RAMIREZ	COORDINADOR (A)	00-402-2214728-8	00070017	17,600.00	0.00	17,600.00	505.12	0.00	535.04	0.00	1,040.16	16,559.84
OSCAR MANUEL DEL JESUS	INSPECTOR (A)	00-001-1429252-7	00070018	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MARIA EVARISTA SANTANA	SUPERVISOR (A)	00-001-0558285-2	00070019	10,560.00	0.00	10,560.00	303.07	0.00	321.02	6,132.77	6,756.86	3,803.14
DIANA SOSA	PROMOTOR (A)	00-001-0493952-5	00070020	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,520.59	3,988.66	3,931.34
JUANA SEVERINA GUILLOT MARTINEZ	PROMOTOR (A)	00-002-0041066-0	00070021	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
MARIA DE LOS ANGELES PAYANO	PROMOTOR (A)	00-001-0630834-9	00070022	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,325.00	1,793.07	6,126.93
CRISEIDA REYNOSO REYES	SECRETARIA AUXILIAR	00-223-0117772-5	00070025	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,620.44	3,994.25	2,330.75
ENEIDA FELIX FELIX	PROMOTOR (A)	00-001-0336242-2	00070030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,821.35	3,123.77	1,993.23
ANGELA MARIA NUÑEZ HERNANDEZ	ASISTENTE II	00-001-0805790-2	00070032	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,000.19	2,780.31	10,419.69
INDHIRA DECENA FRIAS	SECRETARIA II	00-223-0072023-6	00070033	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
TEODORO RODRIGUEZ DE LA CRUZ	SUPERVISOR (A)	00-001-0309454-6	00070034	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,100.00	1,631.90	7,368.10
JOSE RAMON MAÑON PEREZ	PROMOTOR (A)	00-001-0454200-6	00070035	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ANA MERCEDES SANTOS	PROMOTOR (A)	00-001-0901187-4	00070036	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,516.78	1,984.85	5,935.15
DOLORES DE LOS SANTOS ROSADO	SUPERVISOR (A)	00-001-1393839-3	00070038	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,543.76	5,016.56	2,983.44
KELVIN GONZALEZ GONZALEZ	COORDINADOR (A)	00-051-0017150-2	00070040	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
GILBER SANTOS ALMONTE	PROMOTOR (A)	00-223-0103724-2	00070041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ANA DILIA ADAMES MANZUETA	PROMOTOR (A)	00-008-0019737-8	00070042	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARMEN LEONARDO DE CONTRERAS	PROMOTOR (A)	00-001-0397137-0	00070043	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ZULEICA YANIRA GUZMAN STERLING	TECNICO	00-402-2259669-0	00070046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
PEDRO PABLO POLANCO SOLANO	COORDINADOR (A)	00-051-0012354-5	00070048	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,953.24	4,544.24	5,455.76
ANA VIRGINIA ALFONSECA DELGADO	SECRETARIA II	00-001-0842920-0	00375002	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,498.57	2,966.64	4,953.36
DIANA MARGARITA CABRAL GRATEREAUX	PROMOTOR (A)	00-001-0841430-1	00375003	7,920.00	0.00	7,920.00	227.30	0.00	240.77	600.00	1,068.07	6,851.93
FRANCISCO PEREZ	ASISTENTE	00-001-0830365-2	00375005	26,400.00	0.00	26,400.00	757.68	0.00	802.56	18,851.45	20,411.69	5,988.31
ESTEBAN DEL ROSARIO AQUINO	PROMOTOR	00-001-0847561-7	00375006	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
PASCUALA MERCEDES GIL	PROMOTOR	00-001-0846695-4	00375007	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,913.28	3,225.33	2,054.67
SILVIA MARIA PEREZ VARGAS	SUPERVISOR (A)	00-001-0892966-2	00375010	10,560.00	0.00	10,560.00	303.07	0.00	321.02	4,433.30	5,057.39	5,502.61
JOSEFINA RECIO GUZMAN	PROMOTOR	00-001-0904115-2	00375011	7,920.00	0.00	7,920.00	227.30	0.00	240.77	425.00	893.07	7,026.93
LIBERTAD MARIA GUZMAN LORENZO	PROMOTOR	00-001-0965742-9	00375019	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
FRANCISCA ANTONIA PEREZ	PROMOTOR	00-001-0981149-7	00375021	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,698.44	4,166.51	3,753.49
LOURDES MARIA FRIAS DE PAREDES	PROMOTOR	00-001-1027895-9	00375024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,514.76	2,105.76	7,894.24
MARIA EDUVIGES JAVIER GONZALEZ	MENSAJERO INTERNO	00-001-1024413-4	00375025	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,701.12	2,003.54	3,113.46
EDIBERTO AQUILES TAVARES JOSE	MENSAJERO	00-001-1078365-1	00375029	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,841.29	4,166.34	1,333.66
NORBERTO YGNACIO RODRIGUEZ ARAUJO	PROMOTOR	00-001-1078753-8	00375030	7,920.00	0.00	7,920.00	227.30	0.00	240.77	625.00	1,093.07	6,826.93
BRENDA MARIA NUÑEZ MARTINEZ	PROMOTOR	00-001-1128400-6	00375033	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,393.92	4,718.97	781.03
REYNALDO ANDRES MONTILLA VARGAS	PROMOTOR	00-001-1293024-3	00375043	6,600.00	0.00	6,600.00	189.42	0.00	200.64	914.76	1,304.82	5,295.18

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FREDDY ANTONIO GONZALEZ REYNOSO	PROMOTOR	00-001-1318363-6	00375045	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JOSEFA OVIEDO VICENTE	SECRETARIA II	00-001-1466531-8	00375051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,668.09	6,191.42	2,663.58
MARIA ALTAGRACIA DEL ORBE RONDON	PROMOTOR (A)	00-001-1479473-8	00375054	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ROSA HILDA PEÑA CUEVAS DE QUEZADA	PROMOTOR	00-001-0757273-7	00375058	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,547.85	7,015.92	904.08
MATIAS VASQUEZ CONCEPCION	SUPERVISOR (A)	00-001-0749395-9	00375061	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
NIDIA MARGARITA SANTANA CUSTODIO	PROMOTOR (A)	00-001-0770769-7	00375062	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
KATIUSKA HERNOI PIMENTEL ENCARNACION	PROMOTOR	00-001-0805851-2	00375064	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
WALTER OVIEDO FERMIN	PROMOTOR	00-001-0827608-0	00375067	7,920.00	0.00	7,920.00	227.30	0.00	240.77	600.00	1,068.07	6,851.93
WIBEL DIONES TEJADA PEGUERO	PROMOTOR (A)	00-001-1669120-5	00375068	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,724.01	6,192.08	1,727.92
PATRICIA PEREZ JOSEFA	PROMOTOR	00-001-1731305-6	00375070	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,744.46	5,212.53	2,707.47
ANGEL JOSE MIGUEL DE LOS SANTOS SAN	PROMOTOR	00-008-0000186-9	00375072	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
PAPIA MARTINEZ	INSPECTOR (A)	00-005-0011534-0	00375074	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ROSA IRIS PLATA	PROMOTOR	00-020-0006160-2	00375079	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,544.00	5,012.07	2,907.93
ARACELIS VARELA POLANCO	PROMOTOR	00-023-0087667-5	00375080	7,920.00	0.00	7,920.00	227.30	0.00	240.77	600.00	1,068.07	6,851.93
CHARINE DESSIREE CARVAJAL SILVESTRE	PROMOTOR	00-025-0030147-4	00375082	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
MILDRE MEDINA DE ENCARNACION	PROMOTOR (A)	00-001-1559476-4	00375094	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,760.32	5,228.39	2,691.61
MARIA ISABEL TORIBIO	PROMOTOR (A)	00-001-1560482-9	00375095	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,758.50	6,226.57	1,693.43
EDUARDINA CELEDONIO ARAUJO	AUXILIAR DE OFICINA	00-001-1574525-9	00375098	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,181.38	3,555.19	2,769.81
PRIMITIVO ERNESTO COLON SOTO	PROMOTOR	00-001-1598231-6	00375101	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
FIDIA ALCANTARA RAMIREZ	ENCARGADO DE DIVISION	00-001-0339927-5	00375108	7,590.00	0.00	7,590.00	217.83	0.00	230.74	4,632.27	5,080.84	2,509.16
SANTA BENITA CASTILLO DE SANTIAGO	COORDINADOR (A)	00-001-0460968-0	00375119	10,560.00	0.00	10,560.00	303.07	0.00	321.02	5,417.71	6,041.80	4,518.20
CARMEN CEDEÑO CASTRO	ENCARGADO DE DEPARTAMENTO	00-001-0483194-6	00375120	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,738.20	6,298.44	20,101.56
TITO SANCHEZ	PROMOTOR	00-001-0479839-2	00375122	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
CARMEN ROSA CASTILLO MARTINEZ	PROMOTOR	00-001-0473112-0	00375124	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
RAFAEL PEREZ SANCHEZ	PROMOTOR	00-001-0505772-3	00375135	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,144.62	2,612.69	5,307.31
JOSE ALTAGRACIA REYES FAMILIA	MENSAJERO EXTERNO	00-001-0507258-1	00375136	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,697.31	4,022.36	1,477.64
RAMON EMILIO GONZALEZ MATEO	SUPERVISOR (A)	00-001-0523843-0	00375142	10,560.00	0.00	10,560.00	303.07	0.00	321.02	625.00	1,249.09	9,310.91
NIEVE LUISA LEBRON MENDEZ	PROMOTOR (A)	00-001-0526875-9	00375143	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,378.76	4,028.86	6,971.14
ROSALIA VARGAS	INSPECTOR (A)	00-001-0557813-2	00375153	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,516.19	2,841.24	2,658.76
JUANA BENITA SANTOS NIVAR	COORDINADOR (A)	00-001-0578320-3	00375157	17,600.00	0.00	17,600.00	505.12	0.00	535.04	4,712.07	5,752.23	11,847.77
RAMON IGNACIO QUEZADA CASTILLO	PROMOTOR	00-001-0578623-0	00375158	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,100.00	1,568.07	6,351.93
GUMERCINDA GONZALEZ PEREZ	COORDINADOR (A)	00-001-0571743-3	00375160	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,123.59	6,903.71	6,296.29
JOSE CONTRERAS MARTINEZ	PROMOTOR	00-001-0575904-7	00375167	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,798.23	6,266.30	1,653.70
VICENTE SORIANO REINOSO	ENCARGADO DE DEPARTAMENTO	00-001-0575714-0	00375169	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
TEODULA CABRERA FABIAN	INSPECTOR (A)	00-001-0575991-4	00375170	5,500.00	0.00	5,500.00	157.85	0.00	167.20	625.01	950.06	4,549.94
LUIS DEL CARMEN CALDERON PERALTA	SUPERVISOR (A)	00-001-0587133-9	00375171	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,000.00	3,520.08	5,279.92
CAONABO PENZO	PROMOTOR	00-001-0636216-3	00375175	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
MALTA SANCHEZ MORENO	PROMOTOR (A)	00-001-0023901-1	00375177	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,578.26	7,046.33	873.67
MARCOS ALMONTE	PROMOTOR	00-001-0033908-4	00375179	3,600.00	0.00	3,600.00	103.32	0.00	109.44	0.00	212.76	3,387.24
MARTHA OROZCO AMADOR	PROMOTOR	00-001-0046928-7	00375180	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,931.71	3,399.78	4,520.22
RAMON MEDINA	COORDINADOR (A)	00-001-0157311-1	00375186	10,560.00	0.00	10,560.00	303.07	0.00	321.02	6,317.10	6,941.19	3,618.81
FATIMA DEL ROSARIO MELO FRIAS	DIRECTOR (A)	00-001-0655508-9	00375188	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	7,776.59	20,120.31	60,609.69
JORGE LUIS SOLANO CASTELLANOS	TECNICO	00-402-2202611-0	00375194	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,125.00	1,775.10	9,224.90
PEDRO JOSUE LORENZO RIVAS	ENCARGADO DE DEPARTAMENTO	00-402-2062964-2	00375195	25,000.00	0.00	25,000.00	717.50	0.00	760.00	2,637.95	4,115.45	20,884.55
MABEL MERCEDES ESTRELLA	SECRETARIA II	00-402-2184301-0	00375196	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
DENIA MARIA ARIAS TORRES DE MORVEZE	ENCARGADO DE DEPARTAMENTO	00-001-0542759-5	20060402	7,590.00	0.00	7,590.00	217.83	0.00	230.74	5,891.90	6,340.47	1,249.53
FE ESPERANZA ENCARNACION	COORDINADOR (A)	00-001-0830022-9	20063999	17,600.00	0.00	17,600.00	505.12	0.00	535.04	9,376.29	10,416.45	7,183.55
Subtotal :	106			1,144,925.00	0.00	1,144,925.00	32,859.18	14,916.47	34,805.77	269,097.70	351,679.12	793,245.88

DEPARTAMENTO DE FORMACION TECNICO LABORAL

MAYRA DIAS	PROFESOR DE BELLEZA	00-001-0574958-4	00285007	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
Subtotal :	1			5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95

CENTRO DE CAPACITACION EN INFORMATICA

HENRY MICHAEL GONZALEZ	FACILITADOR	00-001-0847236-6	00375008	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
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Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARY YASMILA PEREZ DE LA PAZ	FACILITADOR	00-001-1036318-1	00375028	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,782.43	5,250.50	2,669.50
CRISTIAN RAMON CEBALLOS GARCIA	COORDINADOR (A)	00-001-1409771-0	00375050	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,247.49	2,897.59	8,102.41
ROSA ELIZABERT GONZALEZ SANCHEZ	FACILITADOR	00-014-0012323-6	00375078	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,572.40	6,040.47	1,879.53
JOHANNA ALTAGRACIA LOPEZ MARTINEZ	FACILITADOR	00-001-1577014-1	00375097	5,500.00	0.00	5,500.00	157.85	0.00	167.20	600.00	925.05	4,574.95
OLGA MILAGROS DE LA CRUZ LANTIGUA	FACILITADOR	00-001-0504773-2	00375134	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,455.21	5,923.28	1,996.72
CINDY ALTAGRACIA POLANCO GUERRERO	FACILITADOR	00-402-2376365-3	00375193	7,920.00	0.00	7,920.00	227.30	0.00	240.77	400.00	868.07	7,051.93
Subtotal :	7			53,680.00	0.00	53,680.00	1,540.60	0.00	1,631.88	19,057.53	22,230.01	31,449.99
DEPARTAMENTO DE EDUCACION CIUDADANA												
CRISTIAN BENJAMIN PORTORREAL LIRIAN	PROMOTOR (A)	00-001-1186982-2	00360002	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
JUANA CAMPUSANO	FACILITADOR	00-001-1292661-3	00375044	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	2			14,117.00	0.00	14,117.00	405.16	0.00	429.16	0.00	834.32	13,282.68
PROGRAMA 14 ACTIVIDAD 0101												
AMPARO PORTALATIN HERNANDEZ	COORDINADOR (A)	00-001-1082751-6	00000006	20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,012.24	10,194.24	9,805.76
LUCIANO CAMPUSANO HENRIQUEZ	SUPERVISOR (A)	00-001-1309959-2	00000009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
GENESIS LICELOT LORA CARRION	SECRETARIA I	00-402-2558729-0	00280006	11,000.00	0.00	11,000.00	315.70	0.00	334.40	400.00	1,050.10	9,949.90
Subtotal :	3			41,000.00	0.00	41,000.00	1,176.70	0.00	1,246.40	9,412.24	11,835.34	29,164.66
Total por Programacion:	119			1,259,222.00	0.00	1,259,222.00	36,139.49	14,916.47	38,280.41	297,567.47	386,903.84	872,318.16

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	36,139.49
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,916.47
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	10,675.14
500-28 - Litis Alimenticia	06001	CEL: 00-001-1540216-6	3,000.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,147.60
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	705.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	268,064.73
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	1,225.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	4,750.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	38,280.41
900-01 - Aporte Fondos de Pensiones			89,404.81
900-02 - Aporte Seguro de Riesgo Laborales			13,648.89
900-03 - Aporte Seguro Familiar de Salud			89,278.91

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2017
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 15 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE DEPORTE Y RECREACION												
WANDA RAMIREZ DE LOS SANTOS	PROMOTOR (A)	00-001-1436518-2	00175001	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,754.46	4,222.53	3,697.47
JESUS MARIA DE LEON	INSPECTORA	00-010-0070666-1	00175003	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
SANTIAGO RAMIREZ AQUINO	PROMOTOR	00-001-0068090-9	00175004	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,892.89	6,360.96	1,559.04
JUAN ANTONIO POLANCO LIRIANO	PROMOTOR (A)	00-001-1112236-2	00175006	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
FERMINA PEREZ PEÑA	PROMOTOR	00-001-0959797-1	00375014	7,590.00	0.00	7,590.00	217.83	0.00	230.74	6,467.78	6,916.35	673.65
ANGEL CASTILLO VELOZ	MONITOR BOXEO	00-001-0954694-5	00375017	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YENIFER FRIAS PAREDES	PROFESOR (A)	00-001-1477504-2	00375053	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
SANTA SENCION DE LA CRUZ	PROMOTOR (A)	00-001-1491784-2	00375055	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
CESARINA ALCANTARA TERRERO	SECRETARIA II	00-016-0014698-7	00375077	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,834.24	6,302.31	1,617.69
MANUEL ANTONIO LORA	ENCARGADO(A) DEPARTAMENTO	00-001-0471332-6	00375123	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	3,974.51	4,497.84	4,357.16
EDUARDO ALTAGRACIA PEREZ SEPULVEDA	PROMOTOR	00-001-0516114-5	00375132	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,100.00	3,050.30	29,949.70
LUIS ALBERTO DIAZ RIVERA	PROMOTOR	00-001-0538970-4	00375145	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JOSE ARTURO PORTORREAL RAMIREZ	PROMOTOR	00-001-0553223-8	00375151	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
Subtotal :	13			127,922.00	0.00	127,922.00	3,671.33	0.00	3,888.85	27,623.88	35,184.06	92,737.94
Total por Programacion:	13			127,922.00	0.00	127,922.00	3,671.33	0.00	3,888.85	27,623.88	35,184.06	92,737.94

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,671.33
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	25,123.88
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	2,475.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,888.85
900-01 - Aporte Fondos de Pensiones			9,082.47
900-02 - Aporte Seguro de Riesgo Laborales			1,471.11
900-03 - Aporte Seguro Familiar de Salud			9,069.69

Reporte de Nómina

01/09/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2017

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	168	1,648,689.67	0.00	1,648,689.67	47,317.17	14,916.47	50,120.26	392,586.09	504,939.99	1,143,749.68

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	47,317.17
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,916.47
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	10,675.14
500-28 - Litis Alimenticia	06001	CEL: 00-001-1540216-6	3,000.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	11,891.88
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	705.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	357,739.07
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	1,350.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	7,225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	50,120.26
900-01 - Aporte Fondos de Pensiones			117,057.04
900-02 - Aporte Seguro de Riesgo Laborales			18,127.79
900-03 - Aporte Seguro Familiar de Salud			116,892.19

Preparado Por: 
Responsable de Nómina



Aprobado por: 
Responsable Financiero



Aprobado por: 
Responsable Institución



Revisado por: 
Servicios Personales CGR



Aprobado por: 
Contralor General

